



MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES**  
**VEHICLE DONATION PROGRAM**  
**ANNUAL FINANCIAL REPORT FOR 20 03**  
(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fundraiser:  940  DRC VEHICLE, INC. 1933 ARNOLD INDUSTRIAL WAY CONCORD, CA 94520	Name and Address of Charitable Organization:	
	CT No. _____	F.E.I.N. <u>73-1657292</u>
	Name of charity <u>CONSERVATION PLANNING COALITION</u>	
	Address of charity <u>Los Gatos CA 95030</u> City, State, and ZIP code of charity	

Figures from (check one): National Campaign ☐ California Campaign ☐  
VEHICLE PICKUP, STORAGE, SALES held (on) (from) 1-31 20 03, to 12-31 20 03  
(Type of Activity) (Date or dates must be shown)

1. REVENUE		
A. Car/Truck Sales	<u>1088</u>	A.
B. Boat Sales	_____	B.
C. Real Estate Sales	_____	C.
D. Other sources: (Specify)		
a. _____	_____	Da.
b. _____	_____	Db.
c. _____	_____	Dc.
d. _____	_____	Dd.
E. TOTAL REVENUE	<u>1088</u>	E.

2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser	<u>123</u>	A.	EXCEPT "AMOUNT CHARITY REALIZED FROM OPERATION OF VEHICLE DONATION PROGRAM" - ALL REVENUE AND EXPENSES HAVE BEEN PRORATED BASED ON THE 41 CHARITIES SERVED.
B. Salaries	<u>30</u>	B.	
C. Payroll taxes	_____	C.	
D. Employee benefits	_____	D.	
E. Towing	<u>3</u>	E.	
F. Vehicle repairs	<u>36</u>	F.	
G. Parts	<u>27</u>	G.	
H. DMV Fees	_____	H.	
I. Appraisals	<u>2</u>	I.	
J. NET CORP. LOSS FOR YEAR	<u>(53)</u>	J.	
K. Advertising	<u>210</u>	K.	
L. Telephone	<u>23</u>	L.	
M. Other expenses: (Specify)			
a. <u>RENT/STORAGE</u>	<u>80</u>	Ma.	
b. <u>OFFICER SALARIES</u>	<u>190</u>	Mb.	
c. <u>INTEREST/DEPREC./AMORT.</u>	<u>39</u>	Mc.	
d. <u>INS./OFFICE ETC.</u>	<u>153</u>	Md.	
N. TOTAL EXPENSES	<u>412341</u>	<u>863</u>	N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization 225 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4.
5. Total amount charity realized from operation of vehicle donation program 225 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
RICK GUIDICE	CONSERVATION PLANNING	DIRECTOR
DIRECTOR	COALITION % RICK GUIDICE	
	P.O. BOX 460, LOS GATOS, CA 95030-0460	

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) Douglas Young Printed name PRESIDENT Title 3-15-04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) RICK GUIDICE Printed name DIRECTOR Title 3/17/04 Date

Signature of authorized officer/director (charity) Chuck Freeman Printed name Director Title 10/27/04 Date

RECEIVED  
NOV 16 2004  
STATE OF CALIFORNIA  
REGISTRY OF CHARITIES